

FRANCISCAN FRIARS OF THE ATONEMENT

England & Wales · Charity number 231951

Details

Other names ATONEMENT FRIARS, GRAYMOOR FRIARS

Status Registered

Legal form Trust

Registered 1964-02-11

Register [View on the Charity Commission register](#)

Contact

Address 11 Pratt Walk
London
SE11 6AR

Phone 02077352655

Email derram@attfieldandassociates.com

Website www.atonementfriars.org

Activities

Objects: FOR THE ADVANCEMENT BY SUCH LAWFUL CHARITABLE MEANS AS MAY FROM TIME TO TIME BE DIRECTED BY THE SUPERIOR AND IN DEFAULT OF SUCH DIRECTION MAY BE DECIDED BY THE TRUSTEES OF ANY CHARITABLE WORK FOR THE TIME BEING CARRIED ON IN ENGLAND OR ELSEWHERE IN GREAT BRITAIN BY THE CONGREGATION OR IF AT ANY TIME THE CONGREGATION SHALL CEASE TO EXIST OR SHALL CEASE TO CARRY ON CHARITABLE WORK IN ANY PART OF GREAT BRITAIN THEN FOR SUCH OTHER LAWFUL CHARITABLE PURPOSES CONNECTED WITH THE ADVANCEMENT OF THE ROMAN CATHOLIC RELIGION AS THE TRUSTEES SHALL DETERMINE.

Activities: Christian unity and inter-faith dialogue, pastoral care, social works.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Canada
- Italy
- Japan
- United States
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£8,387	£27,348	-	-
2024-06-30	£42,160	£44,407	-	-
2023-06-30	£38,035	£40,813	-	-
2022-06-30	£55,308	£56,693	-	-
2021-06-30	£35,316	£36,593	-	-

Trustees

Name	Role	Appointed
Derram Justin Attfield	Chair	2024-10-11
REV BROTHER DENIS BURGELIN		
Rev Janusz Edmund Janoszka S.A.		2024-10-11
Rev Paolo Salvatore Nicosia S.A.		2024-10-11
Rev Robert John Tomaskovic S.A.		2024-10-11

FRANCISCAN FRIARS OF THE ATONEMENT

England & Wales - Charity number 231951

Accounts



Trustees' Annual Report for the period

From (start date) 01/07/24 to (end date) 30/06/25

Section A Reference and administration details

Charity name FRANCISCAN FRIARS OF THE ATONEMENT.

Other names the charity is known by

Registered charity number (if any) 23119511

Charity's principal address 11 PRATT WALK
LONDON

Postcode SE11 6AR

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<u>DERRAM AFFIELD.</u>	<u>CHAIR</u>	<u>11/10/2024</u>	
2	<u>REV JANUSZ JANOSZKA</u>	<u>TRUSTEE</u>	<u>11/10/2024</u>	
3	<u>REV ROBERT TOMASKOVIC</u>	<u>TRUSTEE</u>	<u>11/10/2024</u>	
4	<u>REV PAOLO NICOSIA</u>	<u>TRUSTEE</u>	<u>11/10/2024</u>	
5	<u>REV DENIS BURGZIN</u>	<u>TRUSTEE</u>	<u>11/10/2024</u>	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

RULES + CONSTITUTIONS

How the charity is constituted
(eg trust, association, company)

ROMAN CATHOLIC RELIGIOUS INSTITUTE

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Charity supports the British presence and charitable works of the Franciscan Friars of the Atonement in the U.K.
The Franciscan Friars of the Atonement is an international Roman Catholic Religious Institute. Our headquarters is in the United States and is led by our Religious Superior, Very Revd. Emil Tomaskovic, S.A.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- GENERAL CHARITABLE PURPOSES
- RELIGIOUS ACTIVITIES
- MEDICAL, CARING, + SOCIAL WORKS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- PASTORAL MINISTRY
- NHS MEDICAL PRACTICE.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- NHS MEDICAL WORK
- PASTORAL + SPIRITUAL WORK + CARE
- IN A CATHOLIC ORGANISATION AS WELL AS THE WIDER COMMUNITY.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC POLICY

Details of any funds materially in deficit

NO DEBT.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

THE FINANCES OF THE CHARITY ARE REVIEWED REGULARLY BY THE INSTITUTE'S OWN FINANCE + LEADERSHIP TEAM.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

DERRAN JUSTIN AFFORD

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

02 03 26



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRANCISCAN FRARS OF THE ATONEMENT

231951

Receipts and payments accounts

CC16a

For the period from 01/07/2024 To 30/06/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	6661 -	-	-	-	-
INTEREST	1726 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8387 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8387 -	-	-	-	-
A3 Payments					
DENT, CARE FEES	-	-	-	-	-
TELEPHONE, SUBSISTENCE,	-	-	-	-	-
BANK CHARGES	27318 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27348 -	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27348 -	-	-	-	-
Net of receipts/payments	(18961)	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	151235 -	-	-	-	-
Cash funds this year end	135274 -	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	135274	-	-
		-	-	-
	Total cash funds	135274	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

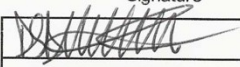
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name DERRAM ATTFIELD	Date of approval 02/03/2025
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Section A

Independent Examiner's Report

Report to the trustees/ members of

FRANCISCAN FRIARS OF THE ATONEMENT

On accounts for the year ended

30/06/2025

Charity no (if any)

231951.

Set out on pages

IER 1+2. (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: R. Keith Raffan

Date: 05/03/2026

Name: RICHARD KEITH RAFFAN

Relevant professional qualification(s) or body (if any):

CHARTERED ACCOUNTANT.

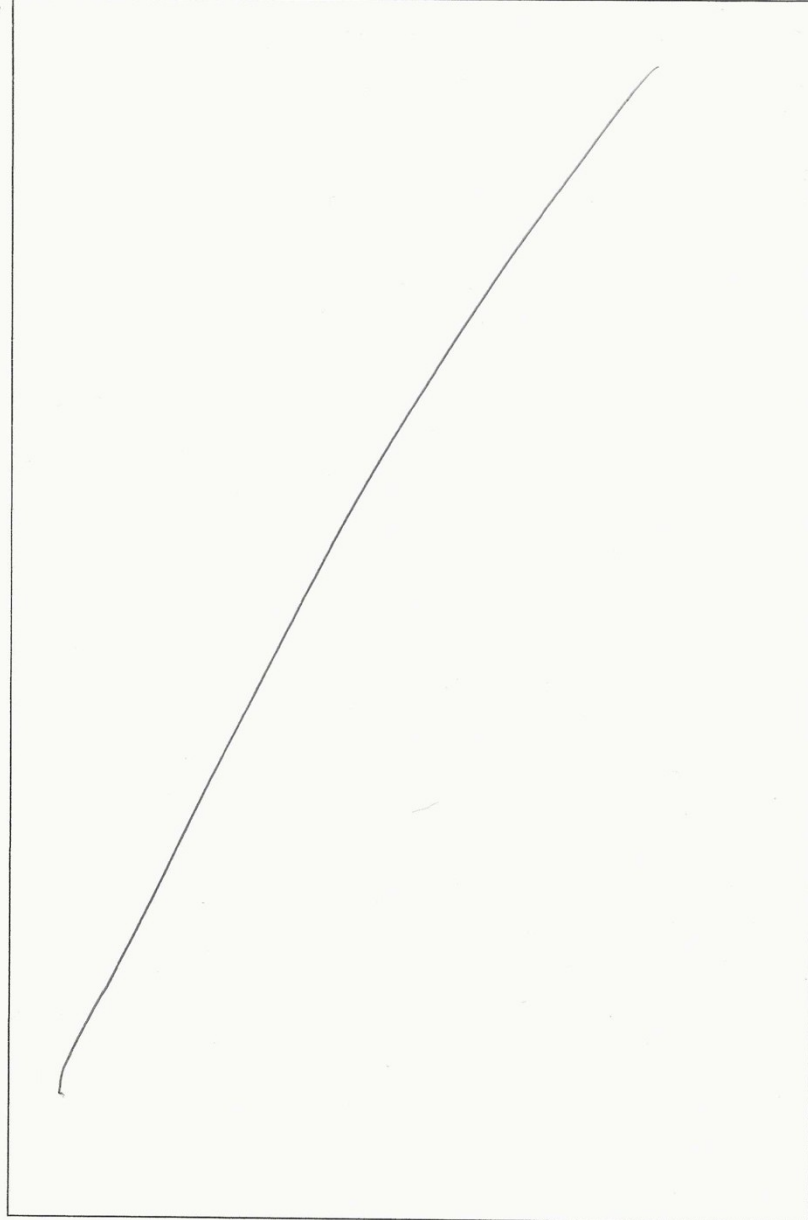
Address: RAFFAN AND GOLDING, CHARTERED ACCOUNTANTS, 2ND FLOOR, 17, SLOTT'S GARDENS, LONDON, WC2H 9AT.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



FRANCISCAN FRIARS OF THE ATONEMENT

England & Wales - Charity number 231951

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DENIS BURGELIN, SA			
2		Managing Trustee		
3				
4				
5	BRIAN FERRY, SA			
6		Fraternity's Minister General		
7				
8				
9	JAMES LOUGHRAN, SA			
10		Fraternity's Vicar General		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
JAMES PUGLISI, SA	
ROBERT HERCER, SA	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

RULES / CONSTITUTIONS

How the charity is constituted
(eg trust, association, company)

Roman Catholic Religious Institute

Trustee selection methods
(eg appointed by, elected by)

Appointed by

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Charity supports the British presence and Charitable works of the Franciscan Friars of the Atonement in the United Kingdom.

The Franciscan Friars of the Atonement is an international Roman Catholic Religious Institute whose headquarters is in the United States and who is currently led by the Very Rev. Fr Brian Terry, SA.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

- General charitable purposes
- Religious activities
- Medico-social work

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Pastoral ministry
- NHS Medical practice

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- NHS Medical work
- Spiritual / Pastoral care in a Roman Catholic organization outside / other than the Charity itself.

Section E

Financial review

Brief statement of the charity's policy on reserves

No PARTICULAR POLICY

Details of any funds materially in deficit

No DEBT
No DEFICIT

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Charity's finances regularly reviewed by the Institute's Finance Office and Leadership.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Denis Burgelin, SA

Full name(s)

DENIS BURGELIN, SA

Position (eg Secretary, Chair, etc)

MANAGING TRUSTEE

Date

020424



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRANCISCAN Friars of the Atonement 231951

Receipts and payments accounts

CC16a

For the period from	01/07/22	To	30/06/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	37394 -	-	-	-	-
INTEREST	641 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38035 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38035 -	-	-	-	-
A3 Payments					
RENT TELEPHONE	-	-	-	-	-
SUBSISTENCE	40813 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40813 -	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40813 -	-	-	-	-
Net of receipts/(payments)	(2778)	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	159260 -	-	-	-	-
Cash funds this year end	156482 -	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	156482-	-	-
		-	-	-
		-	-	-
	Total cash funds	156482-	-	-
	(agree balances with receipts and payments account(s))			

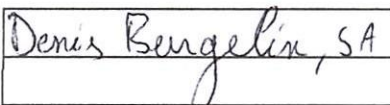
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CAR	15000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DENIS BURGELIN	04/04/2024



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name: FRANCISCAN FRIARS OF THE ATONEMENT

On accounts for the year ended

30/06/2023

Charity no.: 231951 Company no.:

Set out on pages

IER 1 x 2 (remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/06/2023

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: R. Keith Raffan Date: 04/04/2024

Name: RICHARD KEITH RAFFAN FCA

Relevant professional qualification(s) or body (if any): Chartered Accountant

Address: Raffan and Golding
Chartered Accountants and Chartered Tax Advisers
2nd Floor, 17 Short's Gardens, London WC2H 9AT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

FRANCISCAN FRIARS OF THE ATONEMENT

England & Wales - Charity number 231951

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DENIS BURGELIN, SA			
2	Managing	Trustee		
3				
4				
5	BRIAN TERRY, SA			
6	Fraternity's	Minister General		
7				
8				
9	JAMES LOUGHRAN, SA			
10	Fraternity's	Vicar General		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
JAMES PUGLISI, SA	
ROBERT MERCER, SA	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

RULES / CONSTITUTIONS

How the charity is constituted
(eg trust, association, company)

Roman Catholic Religious Institute

Trustee selection methods
(eg appointed by, elected by)

Appointed by

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Charity supports the British presence and charitable works of the Franciscan Friars of the Atonement in England.

The Franciscan Friars of the Atonement is an international Roman Catholic Religious Institute whose headquarter is in the United States and who is currently led by the Very Rev. Fr. Brian Terry, SA

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

- General charitable purposes
- Religious activities
- Medico-social work

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Sacramental ministry.
- NHS Medical practice

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- NHS Medical practice
- Spiritual care in a Roman Catholic organization outside of her than the Charity itself.

Section E

Financial review

Brief statement of the charity's policy on reserves

No Particular policy.

Details of any funds materially in deficit

No debt
No deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Charity's finances regularly reviewed by the Institute's Finance Office and Leadership.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s) Denis Bergelin, SA

Full name(s) DENIS BURGELIN, SA

Position (eg Secretary, Chair, etc) MANAGING TRUSTEE

Date 22 04 23



Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name

FRANCISCAN FRIARS OF THE ATONEMENT

**On accounts for the year
ended**

30/06/2022

Charity no.:

231951

Company no.:

Set out on pages

IER 1 & 2

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Franciscan Friars of the Atonement No of funds 231951

Receipts and payments accounts

CC16a

For the period from 01/07/21 ~~20~~ To 30/06/22
Period start date Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
<u>DONATIONS</u>	<u>55308</u> -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55308 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55308 -	-	-	-	-
A3 Payments					
<u>RENT, TELEPHONE</u>	-	-	-	-	-
<u>SUBSISTENCE</u>	<u>56693</u> -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56693 -	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	56693 -	-	-	-	-
Total payments	56693 -	-	-	-	-
Net of receipts/(payments)	(1385) -	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	<u>160645</u>	-	-	-	-
Cash funds this year end	159260 -	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	159260 -	-	-
		-	-	-
		-	-	-
	Total cash funds	159260 -	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Denis Burgelin, SA	DENIS BURGELIN	25/04/23

FRANCISCAN FRIARS OF THE ATONEMENT

England & Wales - Charity number 231951

Accounts

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DENIS BURGELIN, SA			
2	Managing Trustee			
3				
4				
5	BRIAN TERRY, SA			
6	Fraternity's Minister General			
7				
8				
9	JAMES LOUGHRAN, SA			
10	Fraternity's Vicar General			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
JAMES PUGLISI, SA	
ROBERT MERCER, SA	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

RULE 1 CONSTITUTION

How the charity is constituted
(eg trust, association, company)

Roman Catholic Religious Institute

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Charity supports the English presence and charitable works of the Franciscan Friars of the Atonement in England.

The Franciscan Friars of the Atonement is an international Roman Catholic Institute whose headquarter is in the United States and who is currently led by the Very Rev. Fr. Brian TERRY, SA

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- General charitable purposes
- Religious activities
- Medico - social work

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Pastoral ministry
- NHS Medical work

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- NHS Medical Work.
- Spiritual / Pastoral care in a Roman Catholic organization outside / other than the Charity itself.

Section E

Financial review

Brief statement of the charity's policy on reserves

No particular policy

Details of any funds materially in deficit

No Debt
No deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

The Fraternity's leadership monitors our charity's situation, including its finances

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Denis Burgelin, SA

Full name(s)

DENIS BURGELIN, SA

Position (eg Secretary, Chair, etc)

MANAGING TRUSTEE

Date

010622



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRANCISCAN FRIARS

Charity name
of the ATONEMENT 231951

Receipts and payments accounts

CC16a

For the period from 01/07/20 To 30/06/21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	35316 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35316 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
RENT TELEPHONE	-	-	-	-	-
SUBSISTANCE	36593 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36593 -	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36593 -	-	-	-	-
Net of receipts/(payments)	(1277)	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	161922 -	-	-	-	-
Cash funds this year end	160645 -	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	160645	-	-
		-	-	-
		-	-	-
	Total cash funds	160645	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Denis Burgelin, SA	DENIS BURGELIN	01/06/22



Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

FRANCISCAN FRIARS OF THE ATONEMENT

**On accounts for the year
ended**

30/06/2021

Charity no.:

231951

Company no.:

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent
examiner's statement**

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: U. Keith Raffan Date:

Name: RICHARD KEITH RAFFAN FCA

Relevant professional qualification(s) or body (if any): Chartered Accountant

Address: KEITH RAFFAN & CO.

CHARTERED ACCOUNTANTS

2nd FLOOR, 17 SMITH'S GARDENS, LONDON WC2H 9AT

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.